Case 04-18092 Doc 32 Filed 02/08/08 Entered 02/08/08 14:07:40 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 18092

JOHN ALBERT HERNANDEZ BARBARA SUSAN HERNANDEZ

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-3697 SSN XXX-XX-4870

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 05/07/04 and confirmed on 07/16/04.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 59850.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
COUNTRYWIDE FUNDING	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FUNDING CAPITAL ONE AUTO FINANCE	SECURED VEHIC	10872.20	2112.31	10872.20
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	10679.75	2074.91	10679.75
ECAST SETTLEMENT CORP	UNSECURED		.00	
CITICARDS PRIVATE LABEL		200.00	10.16	200.00
BECKET & LEE LLP	UNSECURED	3501.31	.00	1328.48
BECKET & LEE LLP BECKET & LEE LLP	UNSECURED	5301.80	.00	2011.63
BECKET & LEE LLP	UNSECURED	11545.93	.00	4380.79
BECKET & LEE LLP	UNSECURED	16204.63		6148.41
ROUNDUP FUNDING LLC	UNSECURED	8121.79	.00	3081.60
RESURGENT CAPITAL SERVIC	UNSECURED	643.89		244.31
CAPITAL ONE FINANCIAL	FILED LATE	.00		.00
SMC	UNSECURED UNSECURED	1053.12	.00	399.58
CREDIT FIRST NA	UNSECURED	1039.31	.00	394.34
DISCOVER BANK	UNSECURED	7044.02	.00	2672.66
WORLD FINANCIAL NETWORK	UNSECURED	387.66	.00	147.09
WORLD FINANCIAL NETWORK				310.21
FIRST EXPRESS	UNSECURED			157.64
ECAST SETTLEMENT CORPORA	UNSECURED	1752.54		664.95
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME			INTEREST PAID	
JC PENNEY	UNSECURED	NOT FILED	.00	.00
KOHLS	UNSECURED	707.36		268.39
LS AYRES	UNSECURED	446.34	.00	169.35
MOBIL OIL	UNSECURED	NOT FILED	.00	.00
MUSICIANS FUND	UNSECURED	NOT FILED	.00	
RADIO SHACK CORP	UNSECURED		.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4242.88	.00	1609.85

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RETAILERS NATIONAL BANK	UNSECURED	268.14	.00	101.74			
RESURGENT CAPITAL SERVIC	UNSECURED	5094.91	.00	1933.13			
RESURGENT CAPITAL SERVIC	UNSECURED	2335.16	.00	886.01			
FCNB	UNSECURED	NOT FILED	.00	.00			
WORLD FINANCIAL NETWORK	UNSECURED	673.90	.00	255.69			
ROUNDUP FUNDING LLC	UNSECURED	566.92	.00	215.10			
WALMART	UNSECURED	NOT FILED	.00	.00			
Summary of disbursements:							

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID	21751.95 21751.95	.00	75626.12 28694.31	.00	97378.07 50446.26
INTEREST PAID	4197.38	.00	.00	.00	4197.38
TOTAL PAID The Debtor's attorne		.00 CIS GERACI	28694.31	.00 was allowed \$	54643.64 2700.00
and was paid \$ 270	0.00 .				

The Trustee received \$ 2506.36 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08 /S/

GLENN STEARNS

CHAPTER 13 TRUSTEE

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